

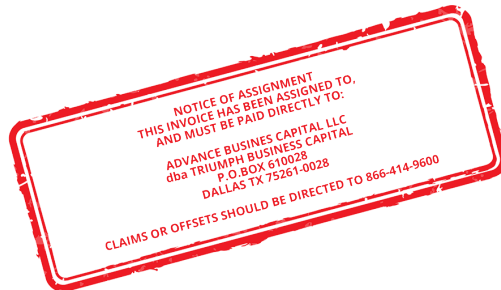


# INVOICE

Vika Logistics Corp  
c/o Triumph Business Capital LLC

P.O BOX 610028  
Dallas, TX 75261-0028 USA  
Tel: 866-368-2482

Invoice to  
**LANDSTAR  
RANGER, INC.**  
TEL: (904)  
398-9400  
JACKSONVILLE, FL



**Invoice No :** 10181  
**Invoice Date :** 2017-02-09  
**Load# :** 10575  
**Ship Date** 2017-02-03  
**Delivery Date :** 2017-02-01  
**W/O # Ref No. :** 5156513

LOAD DETAILS	QUANTITY	PICKUP DATE	WEIGHT
<b>Shipper:</b> Ony Log Yard <b>Type:</b> Full <b>Address:</b> 1349 onalaska hwy 508, onalaska WA <b>Phone:</b> (360) 827-2790	1	2017-02-03	47500
<b>Consignee:</b> International Timber & Veneer <b>Type:</b> Full <b>Address:</b> 75 McQuiston Dr, Jackson Center, PA <b>Phone:</b> (724) 662-0880	1	2017-02-01	47500

INVOICE AMOUNT	<b>TOTAL</b> <b>\$3,700.00</b>
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## LANDSTAR LOAD CONFIRMATION

FB #: 5156513

EFFECTIVE DATE: 2/1/2017  
EQUIPMENT: FLAT  
COMMODITY: LOGS  
DIMENSION:  
WEIGHT: 48000  
PIECES: 1

CARRIER: VIKA LOGISTICS CORP  
CARRIER #: 464204503  
DRIVER:  
DRIVER CELL:  
CONTACT: MAIRIM LOPEZ  
PHONE: (786) 566-7204

High Risk:  
TARP:

LRGR - KHR

SIGN THIS

DOCUMENT

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (830) 428-0073 X991

IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 2/3/2017 12:00 - 2/3/2017 12:00 ✓  
NAME/ADDRESS: ONLY LOG YARD 1349 ONALASKA HWY 508

CONTACT: Kent  
PHONE: (360) 827-2790

ONALASKA, WA 98570 ✓

DIRECTIONS:  
SPECIFIC INSTRUCTIONS: TL 6FT TARPS AND STRAPS AND CHAINS 16-18 ... CALL AHEAD FOR DIRECTIONS

DELIVERY DATE: 2/7/2017 08:00 - 2/7/2017 12:00 ✓  
NAME/ADDRESS: INTERNATIONAL TIMBER & VENEER- 75 MC QUISTON DR

CONTACT:  
PHONE: (724) 662-0880

JACKSON CTR, PA 16133 ✓

DIRECTIONS:  
SPECIFIC INSTRUCTIONS: CALL AHEAD WITH ETA

## ADDITIONAL INSTRUCTIONS:

TOTAL CARRIER PAYS ALL INCLUSIVE.  
Check calls are required every morning by 8am CST. Failure to do so will result in a \$250 fine.  
Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination. This is an exclusive use of equipment unless otherwise noted. Only Consignee can break a seal. Failure to do so will result in a fine.  
LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in 50% fine.  
LANDSTAR must be made aware of any problems during transit that may result in a delay in delivery/ missed pick up. Failure to do so will result in a 50% fine.  
Carrier shall be liable to LANDSTAR for all economic loss, including consequential damages that are incurred by Broker or the Customer for any freight loss, damage or delay. Unloading must be reported within 2 hrs. Driver must call upon arrival at the shipper and receiver also departure of the shipper and receiver along with the pieces, weight, BOL and POD information. Failure to do so will result in 50% fine.  
POD must be emailed or faxed within 24 hrs, failure to do so will result a 25% fine.

Total Carrier Pay: \$3,700.00 ✓

GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!

Landstar Agent: LRGR - KHR  
Agency Contact: Kate  
Agency Phone: (830) 428-0073 X991  
Signature: \_\_\_\_\_

Carrier: VIKA LOGISTICS CORP

Carrier  
Signature:

*Maria Lopez* 02/01/17 x

Confirm Date: 2/1/2017

Confirm Date: 2/1/2017

Carrier Fax: (888) 715-3737

## ATTENTION

Carrier certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for or passing through California, carrier will utilize only vehicles that are compliant with those Rules.



## LANDSTAR LOAD CONFIRMATION

**FB #: 5156513**

**CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 832-634-4876**

**THANK YOU FOR DOING BUSINESS WITH LANDSTAR**

**TO VIEW ALL AVAILABLE LANDSTAR LOADS ACCESS [www.LandstarBroker.com](http://www.LandstarBroker.com)**

**\*\* CALL OUR INTERACTIVE VOICE RESPONSE SYSTEM TO REPORT LOAD STATUS \*\* (800) 972-9490**

IMPORTANT BILLING INSTRUCTIONS! \*\*\* YOUR INVOICE, BILL OF LADING, PROOF OF DELIVERY, AND THIS SIGNED LOAD CONFIRMATION ARE REQUIRED FOR PAYMENT. RECEIPTS (LUMPER, TOLLS, ETC.) AND COPIES OF PERMITS AND/OR ESCORT INVOICES MUST BE SUBMITTED. Carrier Payable questions? Call 800-435-1791 opt 2.

**PLEASE SEND PAPERWORK TO:**

**LANDSTAR RANGER**

ATTN: BROKERAGE BILLING  
P.O.BOX 19139  
Jacksonville, FL 32245-9139

**LANDSTAR SAVINGS PLUS MEMBERS SEND TO:**

**LANDSTAR RANGER**

ATTN: BROKERAGE BILLING - LSP  
P.O.BOX 19119  
Jacksonville, FL 32245-9119

**FOR EXPRESS MAILINGS USE:**

**LANDSTAR RANGER**  
ATTN: LSP - IMAGING  
1000 SIMPSON ROAD  
ROCKFORD, IL 61102

**\*\*\* ENDS CONFIRMATION \*\*\***

*Ufaia*  
*02/01/17*

**ATTENTION**

Carrier certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for or passing through California, carrier will utilize only vehicles that are compliant with those Rules.

Shipper's No

**Carrier's Name:**

Carrier's No. \_\_\_\_\_

RECEIVED, subject to the classifications and limits in effect on the date of the issue of this B21 of lading.

at WHA/MSKA (Date) 2-3-17 FROM IVC

the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), stored, packaged, and delivered as shown below, which said company (the said company being authorized throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its final place of delivery at said destination, if and as may be required, upon the highest mode of transit or means or within the limitation of its highway operations, relative to delivery to another carrier on the route to said destination. It is mutually agreed, in this contract of bill of lading, that all or any of said property or all or any portion of said order or destination, and as to each part, at any one intermediate to all or any of said property, that every arrival to be performed hereunder shall be subject to all the terms and conditions of the Uniform Freight Bill of Lading on both (1) to the Uniform Freight Classification in effect on the date hereof, in this bill of lading and (2) to the applicable exact carrier classifications or tariff of this to a more exact shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, on both in the classification or tariff which governs the transportation of the property and the said terms and conditions are hereby agreed to by the shipper and accepted by him and his agent.

Consigned TO 12C

(Mail or street address for purposes of notification only)

Subject to Section 7 of conditions, if the shipment is to be delivered to the consignee without payment on the freight, the consignor shall sign the following statement:

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Destination \_\_\_\_\_ Street \_\_\_\_\_ City \_\_\_\_\_  
County PENNSYLVANIA State \_\_\_\_\_ Zip \_\_\_\_\_

Route \_\_\_\_\_ Delivery Address★ \_\_\_\_\_

Delivering Carrier VIKA LOGISTICS CORP Car or Vehicle Initials and No. 61

Collect on Delivery \$\_\_\_\_\_ And Remit to \_\_\_\_\_

**C. O. D. Charges to be**

Paid by  
☐ Shipper ☐ Consignee

If charges are to be proposed, write in stamp here, "To be Proposed."

Street			City	State	
No. Packs	HT	Kind of Package, Description of Articles, Special Marks, and Exemptions	Weight (Subject to Correction)	Class or Rate	Check Column
5.4	105	ALDER			

Received \$ \_\_\_\_\_ on app'l  
in payment of the charges on the property  
described herein.

**Agent or Custody**

2  
(The signers here acknowledge only  
the stated results)

**Open Access**

9 The five containers used for this shipment conform to the specifications set forth in the two master's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification.


Slapper's memo is line of scrap, not a part  
of bill of lading approved by the Interior  
Criminal Commission.

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's receipt.  
NOTE - Where the rate is dependent on value, shippers are required to state specifically on writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Shipper, Per

Permanent post-office  
address of shipper.

 Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.